

Original/Duplicate/Triplicate CONTRACT CERTIFICATE

Date.....2020

New First and Final Bill (For Other Works)

Division: Project

Sub-Division:

Bill Received No.

Dated

Divisional

Sub Divisional

Cash Book Voucher No..... Dated.....

Work Code: 008-23-000001

Est.Cost- 1.48 Lakhs

Schedule Docket No.

Head of Account: P-3089

Name of Work: Consultancy Services for preparation of Detailed Project Report (DPR) For the work of Balance works and Other amenities to Indoor Stadium at Sahakaranagar in Ward No.08

Name of Contractor and Full Address: M/s Civil Infra Tech Consultancy

Reference to Agreement No: EE(Project)/Ynk Zone/WO/011/2022-23

Date: 26/08/2022

Certified that the measurements were taken by me on 29/08/22 and recorded of Pages 637141 of measurement Book No. 17/20-21 and that the work is satisfactorily executed.

Chandhu
Contractor

[Signature]
Officer-in-charge of work

Certified that the measurement were taken by me on 29/8/22 and found correct. The work is satisfactorily executed. Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

II Memorandum of Payment

- 1) Total value of work done or supplies made as per account within
- 2) Deduct amount to be held in reserve being percent Rs.....
- 3) " " Balance
- 4) Deduct Payment:
 - a) Amount of previous payment as in the Office Cash Book Voucher
No.....Dated.....S.D. No..... Amount adjusted
towards cash advance recovery of
 - b) Payments } cost store or other material supplied.
Now made } recovery of amount creditable to this/other work
Amount paid on this bill Cheque / Cash.
- 5) Balance being unpaid value of work done held in reserve.
- 6) Deduct cash advance made on the Office cash Book Voucher No.....
dated.....less adjustments.
- 7) Net amount due to or from Contractor unadjustments items.
- 8) Advance to Contractor for materials brought to site (as detailed) within.
- 9) Value of Government materials supplied. Total amount adjusted -

[Signature]
Asst. Executive Engineer
Project Division
Yelahanka Zone
BBMP, Bangalore - 92

145000 - 0
14500 - 0
130500 - 0

Chandhu
Contractor's Signature

Received Rs..... (in words).....

by cash and by adjustment of Payment as per memorandum
(in final settlement of all debts)

Witness

1.

2.

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

Audited & admitted for Rs. 130500 - 0
Stamp

by Cheque
and Rs. 14500 - 0 by Adjustment

Executive Engineer

Acct. Clerk
Project Division

Acct. Supdt.
Project Division
B.B.M.P.

Exe. Engineer
Project Division
B.B.M.P.

SI No	Description	unit	Previous		Present Measurement			Total upto Date		Remarks
			Qty	Amt	Qty	Rate	Amt	Qty	Amt	
1	Consultancy Services for preparation of Detailed Project Report (DPR) For the work of Balance works and Other amenities to Indoor Stadium at Sahakaranagar in Ward No.08	1 Job			1.00	145000	145000	1.00	145000	
	100% Job Completed						145000		145000	
	Total									

Certificate:-

- 1 Certified that the work Done by the above Agency is satisfactory
- 2 Amount changeable for the said Name of Work
- 3 Not Succceptable for Measurements.

[Signature]

Assistant Engineer
Project Division

[Signature]

Assistant Executive Engineer
Project Division